

COMPLIANCE WORKING RECORD

DOJ Data Security Program inventory

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	DOJ Data Security Program inventory
Document reference	FICTIONAL-PRIVACY-1
Jurisdiction	Customer-selected US exercise scope
Version	1
Status	Named privacy decision workpaper prepared
Prepared by	Fictional responsible privacy reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.privacy-decision.1
Generated	October 9, 2026

Purpose and boundary

Map supplied sensitive-data categories, confirmed volumes, access and counterparties for Data Security Program review.

Index exact datasets, source-confirmed US-person counts, observation periods, government-related status and access recipients. Compare only customer-selected category thresholds. Keep overlapping populations separate and record country, covered-person determination, transaction type and actual access evidence without inferring a prohibited transaction.

This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.

Approved scope and privacy decision method

Fictional exercise only. Exact selected cases, operative rules and source records. Replace every fact, rule and decision before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional privacy preparation procedure 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized preparation-method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared case count. 1

DOJ sensitive-data, volume and access inventory case inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Case ID. CASE-1 Description. Fictional exact selected privacy case. Replace every fact and rule before use. Entity Id. ENTITY-1 Jurisdiction. Customer-selected US exercise scope Regime. Fictional selected doj regime Instrument. Fictional customer-approved operative instrument Provision. Fictional selected preparation provision 1 Rule Version. Fictional operative rule 1 Operative rule source file ID. f1 Operative rule source locator. /rules/0/ruleVersion Rule effective from. 2026-01-01 Rule effective through. Rule Approved By. Fictional authorized rule reviewer Rule approval timestamp. 2026-01-02T12:00:00Z Activity Id. ACTIVITY-1 Data Category. Fictional selected records Approved Scope Basis. Fictional exercise scope only. No real applicability is inferred. Population Mode. Declared complete population Declared Row Count. 1 Original source file ID. f2 Original JSON record pointer. /cases/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-cases-CASE-1"]

Datasets

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Dataset Id. DATASET-1 Case ID. CASE-1 Category. Personal health Description. Fictional source-indexed personal health population. Confirmed US-person count. 100 Unit. US persons Population Key. Fictional distinct source population 1 Period From. 2026-01-01 Period Through. 2026-09-30 Government Related. No Classification Basis. Fictional authorized classification of the selected source. Original source file ID. f3 Original JSON record pointer. /datasets/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-datasets-DATASET-1"]

Counterparties

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Counterparty Id. PARTY-1 Case ID. CASE-1 Name. Fictional selected provider Country. US Covered Person Status. Customer-confirmed not covered Determination Basis. Fictional customer source review. No real determination. Reviewed By. Fictional authorized counterparty reviewer Reviewed At. 2026-10-08T15:00:00Z Original source file ID. f3 Original JSON record pointer. /counterparties/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-counterparties-PARTY-1"]

Accesses

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Access Id. ACCESS-1 Case ID. CASE-1 Dataset Id. DATASET-1 Counterparty Id. PARTY-1 Transaction Type. Fictional approved vendor agreement Access Type. Read-only source-reported access Accessed At. 2026-10-08T15:00:00Z Description. Fictional actual provider access to the exact selected source. Original source file ID. f3 Original JSON record pointer. /accesses/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accesses-ACCESS-1"]

Thresholds

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Threshold Id. THRESHOLD-1 Case ID. CASE-1 Metric. Personal health Figure Id. DATASET-1 Operator. Greater than Threshold. 100 Unit. US persons Period From. 2026-01-01 Period Through. 2026-09-30 Group Id. BULK-1 Group Logic. All Original source file ID. f3 Original JSON record pointer. /thresholds/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-thresholds-THRESHOLD-1"]

Decisions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Decision Id. DEC-datasets-DATASET-1 Case ID. CASE-1 Record Type. datasets Record Id. DATASET-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-datasets-DATASET-1"]
2	Decision Id. DEC-counterparties-PARTY-1 Case ID. CASE-1 Record Type. counterparties Record Id. PARTY-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-counterparties-PARTY-1"]
3	Decision Id. DEC-accesses-ACCESS-1 Case ID. CASE-1 Record Type. accesses Record Id. ACCESS-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-accesses-ACCESS-1"]
4	Decision Id. DEC-thresholds-THRESHOLD-1 Case ID. CASE-1 Record Type. thresholds Record Id. THRESHOLD-1 Outcome. Prepared for review Basis. Fictional source-supported review of this exact named record. Reviewed By. Fictional responsible privacy reviewer Reviewed At. 2026-10-09T18:00:00Z Original source file ID. f3 Original JSON record pointer. /decisions/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-decisions-DEC-thresholds-THRESHOLD-1"]

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-cases-CASE-1 Record Type. cases Record Id. CASE-1 File Id. f2 Source Sha256. 115916525c6b8f713b40d08371a7f279b0ad98a446a21445b2bd6f99602dfd1f Locator. /cases/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-datasets-DATASET-1 Record Type. datasets Record Id. DATASET-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /datasets/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
3	Evidence Id. PROOF-counterparties-PARTY-1 Record Type. counterparties Record Id. PARTY-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /counterparties/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-accesses-ACCESS-1 Record Type. accesses Record Id. ACCESS-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /accesses/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-thresholds-THRESHOLD-1 Record Type. thresholds Record Id. THRESHOLD-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /thresholds/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-decisions-DEC-datasets-DATASET-1 Record Type. decisions Record Id. DEC-datasets-DATASET-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /decisions/0 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-decisions-DEC-counterparties-PARTY-1 Record Type. decisions Record Id. DEC-counterparties-PARTY-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /decisions/1 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-decisions-DEC-accesses-ACCESS-1 Record Type. decisions Record Id. DEC-accesses-ACCESS-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /decisions/2 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z
9	Evidence Id. PROOF-decisions-DEC-thresholds-THRESHOLD-1 Record Type. decisions Record Id. DEC-thresholds-THRESHOLD-1 File Id. f3 Source Sha256. 810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9 Locator. /decisions/3 Conclusion. Supports Reviewer. Fictional responsible source reviewer Reviewed At. 2026-10-09T18:00:00Z

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

DOJ sensitive-data, volume and access inventory

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
DATASET-1	Item. DATASET-1 Case ID. CASE-1 Data category. Personal health Confirmed US persons. 100 Population key. Fictional distinct source population 1 Observation period. 2026-01-01 through 2026-09-30 Government-related status. No Classification basis. Fictional authorized classification of the selected source. Result. Prepared for review
ACCESS-1	Item. ACCESS-1 Case ID. CASE-1 Dataset. DATASET-1 Counterparty. PARTY-1 Country. US Covered-person determination. Customer-confirmed not covered Transaction type. Fictional approved vendor agreement Access type. Read-only source-reported access Actual access instant. 2026-10-08T15:00:00Z Transaction legality. Customer review required Result. Prepared for review
THRESHOLD-1	Item. THRESHOLD-1 Case ID. CASE-1 Metric. Personal health Confirmed value. 100 Exact rational value. 100 / 1 Threshold. 100 Comparator. Greater than Unit. US persons Exact source figure. DATASET-1 Reference period. 2026-01-01 through 2026-09-30 Condition met. False Group. BULK-1 Logic. All Result. Prepared for review
CASE-1/BULK-1	Item. CASE-1/BULK-1 Case ID. CASE-1 Regime. Fictional selected doj regime Rule version. Fictional operative rule 1 Selected group result. False Legal coverage. Customer approval required Result. Prepared for review

Owned privacy decision actions and dependencies

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Named privacy decision draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
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ID	Result
DEC-datasets-DATASET-1	<p>Item. DEC-datasets-DATASET-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. datasets/DATASET-1.</p> <p>Customer decision basis. Fictional source-supported review of this exact named record.</p> <p>Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.</p> <p>This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.</p>
DEC-counterparties-PARTY-1	<p>Item. DEC-counterparties-PARTY-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. counterparties/PARTY-1.</p> <p>Customer decision basis. Fictional source-supported review of this exact named record.</p> <p>Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.</p> <p>This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.</p>

ID	Result
DEC-accesses-ACCESS-1	<p>Item. DEC-accesses-ACCESS-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. accesses/ACCESS-1.</p> <p>Customer decision basis. Fictional source-supported review of this exact named record.</p> <p>Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.</p> <p>This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.</p>
DEC-thresholds-THRESHOLD-1	<p>Item. DEC-thresholds-THRESHOLD-1 Case ID. CASE-1 Decision. Prepared for review Draft text. Privacy decision working record. Prepared for review</p> <p>Case. CASE-1. Exact record. thresholds/THRESHOLD-1.</p> <p>Customer decision basis. Fictional source-supported review of this exact named record.</p> <p>Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.</p> <p>This workpaper applies exact customer-selected rules to supplied facts and prepares source-linked decisions and drafts. The customer confirms jurisdiction, coverage, operative rule version, populations and approvals. It does not certify legal applicability, exemption, consent authenticity, DPO appointment, notice delivery or a permitted transaction. Exact originals stay browser-local unless explicitly saved through paid private cloud saving.</p>

Privacy decision draft. DEC-datasets-DATASET-1. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. datasets/DATASET-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

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Privacy decision draft. DEC-counterparties-PARTY-1. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. counterparties/PARTY-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

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Privacy decision draft. DEC-accesses-ACCESS-1. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. accesses/ACCESS-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

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Privacy decision draft. DEC-thresholds-THRESHOLD-1. Prepared for review

Complete exact draft text remains in Excel and JSON.

Privacy decision working record. Prepared for review

Case. CASE-1. Exact record. thresholds/THRESHOLD-1.

Customer decision basis. Fictional source-supported review of this exact named record.

Responsible reviewer. Fictional responsible privacy reviewer. Review instant. 2026-10-09T18:00:00Z.

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Review findings

1 selected case scopes. 4 named result rows. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original cases source	CASE-1	Match ed	Every declared named fact matches the exact original JSON record.
Original datasets source	DATASET-1	Match ed	Every declared named fact matches the exact original JSON record.
Original counterparties source	PARTY-1	Match ed	Every declared named fact matches the exact original JSON record.
Original accesses source	ACCESS-1	Match ed	Every declared named fact matches the exact original JSON record.
Original thresholds source	THRESHOLD-1	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-datasets-DATASET-1	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-counterparties-PARTY-1	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-accesses-ACCESS-1	Match ed	Every declared named fact matches the exact original JSON record.
Original decisions source	DEC-thresholds-THRESHOLD-1	Match ed	Every declared named fact matches the exact original JSON record.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-privacy-rules.json	134	51b7709466b97e6e69561465b32120cb6d00e7355e99beadea6e27d0f995d81e
f2	fictional-original-privacy-cases.json	875	115916525c6b8f713b40d08371a7f279b0ad98a446a21445b2bd6f99602dfd1f
f3	fictional-original-privacy-task-records.json	2995	810dbfaeee9248afcf26ca1529994873ce71bd2002d3416720edab67befd40e9

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

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Limitations

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Official sources

Source	Provision	Date	Link
US Department of Justice: Data Security Program	Official program resources address bulk sensitive personal data, US government-related data, covered persons, countries of concern and regulated transactions. Customer-selected rules and factual classifications are required.. Index exact datasets, source-confirmed US-person counts, observation periods, government-related status and access recipients. Compare only customer-selected category thresholds. Keep overlapping populations separate and record country, covered-person determination, transaction type and actual access evidence without inferring a prohibited transaction. No automated legal applicability or consent authenticity is inferred.	October 9, 2026	https://www.justice.gov/nsd/data-security